### Form IGCR -3A

[See rule 6(2)]

Details	for	, 20

- I. IIN:
- II. Details of goods imported, consumed, re-exported, pending for use or cleared on payment of duty during the month:

BE	BE	Port of	Invoice	Item	Description of	Specified	Quantity of	Date of clearance
Number	Date	import	S.No	S.No	goods	purpose	import	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

### Contd...

Value of		Duty fo	oregone		Quantity	Date of	Quantity not	Quantity	Used for	Supply to	Used for
goods	BCD	Other	IGST	Cess	received	receipt of	received	used for	Manufacturing	end use recipient	Manufacturing
		Customs duties				goods		intended purpose	goods that are supplied		goods that are exported out of
								1 1	domestically	[ ( -/]	(18)]
									[out of (18)]		
(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(18A)	(18B)	(18C)
				·							

### Contd...

	Goods Re	Goods cleared on	Quantity pending in stock						
١	exported	payment of duty	Quantity pending in the	Quantity pending with job worker or					
	(Quantity)	(Quantity)	importer's premises	other units of the importer					
	(19)	(20)	(21)	(22)					

### III. Job work details:

BE	BE	Port of	Invoice	Item	Quantity	Job	Delivery	Date	Quantity used	Quantity used	Quantity used	Quantity received at
Number	Date	import	S.No	S.No	sent for Job	worker	challan/e		for intended	for intended	for	the importer's
					work	<b>GSTIN</b>	way bill		purpose and	purpose and	intermediate	premises from the
									removed	received back at	product and	JW without
									directly from	the importer's	received back	processing
									the JW	premises	at importer's	
									premises		premises	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
						•		•				

# IIIA. Unit transfer details:

BE	BE	Port of	Invoice	Item	Quantity	GSTIN of	Delivery	Date	Quantity used	Quantity used	Quantity used	Quantity received at
Number	Date	import	S.No	S.No	sent for	the unit	challan/e		for intended	for intended	for	the importer's
					Unit		way bill		purpose and	purpose and	intermediate	premises from the
					transfer				removed	received back at	product and	unit without
									directly from	the importer's	received back	processing
									the unit	premises	at importer's	
											premises	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	$(1\overline{1})$	(12)	(13)
											-	

# IV. Re-export details:

BE Number	BE Date	Port of	Invoice	Item S.No	Quantity	SB No.	SB Date	SB Invoice	SB Item S.no	Port of export
		import	S.No		re-exported			S.no		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

# V. Clearance on payment of duty:

BE	BE	Port of	Invoice	Item S.No	Quantity	Amount paid	Capital goods cleared after	Remarks
Number	Date	import	S.No		cleared	_	depreciation (Yes or No)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

### VA. Supply to end use recipient:

BE Number	BE Date	Port of import	Invoice S.No	Item S.No	Quantity sent to end use recipient	GSTIN of end use recipient	Delivery challan/e way bill	Date	IEC of the end use recipient (if applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

#### Contd..

Nature of Supply (choose	Replenishment
one of the following*)	Authorisation Detail
	#
(11)	(12)

<sup>\*</sup> Replenishment; Tariff Quota; Export against supply; # only in case of Replenishment

# VB. Where the intended purpose is export, either by the importer or by the end use recipient:

BE	BE	Port of	Invoice	Item	Whether	GSTIN of end	Delivery challan/e- way	Quantity of	SB No.	SB Date	Port of
Number	Date	import	S.No	S.No	exports are by	use recipient	bill [when supplied to	imported inputs			export
					end use		end use recipient]	utilised in the			
					recipient			goods exported			
					(yes/no)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
			·	·							

Contd..

SB Invoice	SB Item S.no	Description of goods	Quantity Exported	Export under Replenishment	BRC Received	Additional Remarks
S.No.		exported	•	(Y/N)	(Y/N)	
(13)	(14)	(15)	(16)	(17)	(18)	(19)